

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Reisetter for Iowa House</b>		Committee ID <b>1631</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/9/2006	N/A	Dzign FX Screen Printing	Printing & Reproduction	\$689.62
	Check # 1061	120 E. First St Sumner, IA 50674	Screen printing for 120 t-shirts	
7/13/2006	N/A	Reisetter, Matt	Other Expenditure	\$2,145.22
	Check # 1062	1925 Main Street Cedar Falls, IA 50613	luncheons \$175.80 Gas \$76.87 signs tshirts balloons \$1432.66 cell phone reimbursement	

<b>Total Amount</b>	<b>\$2,834.84</b>
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